



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



March 28, 2013

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

61 April 30, 2013

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$14,963.46 have been filed with the Auditor-Controller for the period of March 18, 2013, through March 24, 2013.

In compliance with Section 29438 of the Government Code, we request that the amount of \$14,963.46 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

Michael J. Rothans, Commander
Chief of Staff

Certificate of Auditor-Controller

Vouchers amounting to \$14,963.46 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

Deputy

A Tradition of Service


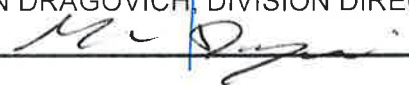
APR 03 2013

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of March 18, 2013 through March 24, 2013

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
03/13/13	JAMIE AUSTIN	124	DETECTIVE DIVISION	13,362.08
03/15/13	KIM DAVILA	125	INTERNAL CRIMINAL INVESTIGATION BUR	327.98
03/15/13	KIM DAVILA	126	INTERNAL CRIMINAL INVESTIGATION BUR	1,273.40
TOTAL DISBURSEMENTS				\$ 14,963.46

I hereby certify that the above statement is true and correct.


 LEROY D. BACA Sheriff
 GLEN DRAGOVICH, DIVISION DIRECTOR
 BY 

Voucher 124

March 13, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 031313-20	\$1,055.72
15750 HOMICIDE BUREAU Control Number HOM 031213-28	\$6,635.10
15751 SPECIAL VICTIMS BUREAU Control Number SV 031313-15	\$546.26
15753 NARCOTICS BUREAU Control Number N 031313-32	\$5,125.00
TOTAL	\$13,362.08

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$13,362.08


Jamie Austin, #402453

Voucher 125

March 15, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T. Carey} WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 327.98

TOTAL \$ 327.98

APPROVED:

W.T. Carey

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

Kim Davila #454318
Kim Davila, L.E.T.

Voucher 124

March 15, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

AMOUNT

Criminal Investigation

\$ 1,273.40

TOTAL

\$ 1,273.40

APPROVED:

W.T. Carey

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

Kimberly Davila #45138

Kimberly Davila, L.E.T.